



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

September 9, 2004

Julius L. Chambers, Treasurer  
Edwards for President  
1705 De Sales Street, NW, 3<sup>rd</sup> Floor  
Washington, DC 20036

**Response Due Date:**  
**October 12, 2004**

Identification Number: C00384073

Reference: August Monthly Report (7/1/04 - 7/31/04)

Dear Mr. Chambers:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. An itemization of the information needed follows:

-Your report discloses debts with outstanding beginning balances that do not equal the corresponding closing balances of your previous report (See chart). These amounts should be the same. Please correct these discrepancies and file an amendment to your report(s). (2 U.S.C. §434(b)(8) and 11 CFR §104.11)

<u>CREDITOR</u>	<u>CLOSING BALANCE PREVIOUS REPORT</u>	<u>BEGINNING BALANCE THIS REPORT</u>
Corporate Disk	\$0.00	\$9,310.00
Verizon	\$381.80	\$9,022.70

-Commission Regulations require the continuous reporting of all outstanding debts. This report indicates an omission of debts itemized on your previous report(s). (11 CFR §§104.3(d) and 104.11) Please file an amendment to your report to disclose the current status of these omitted debts:

Action Business Equipment	\$	634.50
Alliant Energy	\$	578.07
Aquila	\$	641.94
B&W Enterprises	\$	157.16

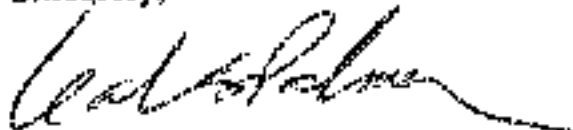
Birch Telecom	\$	216.87
Campus Coach Lines	\$	459.50
Capital Office Products	\$	840.00
Data Delivery	\$	42.46
Day-El Reservations System	\$	298.59
Democrats.com	\$	2,500.00
Designed Telecommunications	\$	881.53
Development Associates Washington		
Commons	\$	280.00
Governor's Inn	\$	521.55
Grand Rental Station	\$	840.00
Herrera Coach	\$	526.88
Ideacom	\$	3,500.00
Investing Systems	\$	75.00
Jason Mclemore	\$	1,118.45
Kerstin Smith	\$	2,444.06
Quail Ridge Books	\$	401.25
Qwest	\$	908.69
Taylor Rental Party Plus	\$	85.80
University of Wisconsin- Greenbay	\$	441.00
University of Wisconsin- LaCrosse	\$	305.00
Verizon	\$	381.80
YWCA of Black Hawk County	\$	175.00
YWCA of Greater Des Moines	\$	175.00

-Debt payments for this period (Schedule D-P) are greater than the payments itemized on Schedule B-P. Each expenditure to a person, which in the aggregate exceeds \$200 for the election cycle, must be reported on Schedule B-P. "Person" includes an individual, partnership, corporation, association, and public or private organization -- other than an agency of the United States Government. Please amend your report to correct the discrepancies in the payments made to Corporate Disk and Verizon. (11 CFR §§104.3(b)(4)(i)(A) and 100.10)

Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration. Requests for extensions of time in which to respond will not be considered. Failure to comply with the provisions of the Act may result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1154.

Sincerely,



Leah S. Palmer  
Senior Campaign Finance Analyst  
Reports Analysis Division

